

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-12350-AMC

Steven B. Young
 4724 Merion Avenue
 Philadelphia PA 19131-4607

Petition Filed Date: 05/20/2020
 341 Hearing Date: 07/10/2020
 Confirmation Date: 11/18/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/23/2020	\$100.00	26350661564	07/21/2020	\$100.00	958002423	08/28/2020	\$100.00	26711317146
09/16/2020	\$100.00	26888703930	10/14/2020	\$100.00	26924349082	11/12/2020	\$100.00	27045189090
12/09/2020	\$100.00	27045187582	01/22/2021	\$100.00	27154907223	03/02/2021	\$100.00	27154915110
03/17/2021	\$100.00	27154923480	04/14/2021	\$100.00	27252930137	05/11/2021	\$100.00	27252939453
Total Receipts for the Period: \$1,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY PERLICK ESQ	Attorney Fees	\$3,520.00	\$1,101.00	\$2,419.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$1,178.74	\$0.00	\$1,178.74
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$1,206.45	\$0.00	\$1,206.45
3	AMERIFIRST HOME IMPROVEMENT FINANCE LLC »» 003	Unsecured Creditors	\$7,448.98	\$0.00	\$7,448.98
4	TD BANK NA »» 004	Unsecured Creditors	\$2,358.36	\$0.00	\$2,358.36
5	QUANTUM3 GROUP LLC as agent for »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	GREENSKY, LLC »» 006	Unsecured Creditors	\$20,287.14	\$0.00	\$20,287.14
7	GREENSKY, LLC »» 007	Unsecured Creditors	\$22,125.81	\$0.00	\$22,125.81
8	FREEDOM MORTGAGE CORPORATION »» 008	Mortgage Arrears	\$202.76	\$0.00	\$202.76
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$3,123.64	\$0.00	\$3,123.64
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$11,985.88	\$0.00	\$11,985.88
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$10,629.09	\$0.00	\$10,629.09

Chapter 13 Case No. 20-12350-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$1,200.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$1,101.00	Arrearages:	\$0.00
Paid to Trustee:	\$99.00	Total Plan Base:	\$6,000.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.